

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd February 2012 to 22nd March
2012 for the cell phones allotted to the Officers of the Department -
Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 471

Dated: 09-04-2012

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No. 723433507, dt.24.03.2012

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,190/-
(Rupees Sixteen thousand one hundred and ninety only) to M/s. Airtel Limited,
Hyderabad towards the cell phone bill for the period from 23rd February 2012
to 22nd March 2012 towards the Cell phones allotted to the Officers of the
Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under “2251-
Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept.,
– 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims)
Department shall draw and disburse the amount sanctioned in para (1) above
to M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code
500229002, IFSC No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Airtel Limited; Hyderabad,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

PTO to Annexure

Annexure to G.O.Rt.No. 471 , Dated:09-04-2012
For the period from 23rd February, 2012 to 22nd March 2012.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9849904774	P.K.Jha, IFS, Spl.Secy.	1009.47	2000	--
2	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	327.71	1375	--
3	9849904766	R.Laxmaiah, Joint Secy.	547.00	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	318.77	1375	--
5	9849904771	K.Yugandhar Reddy, Dy. Secy.	156.04	1375	--
6	9849904768	S.Devendar Reddy, Addl.Dir	354.32	1375	--
7	9849904775	A.Suresh, Joint Dir.	189.81	1375	--
8	9866134783	V.Ch. Naidu, G.P.H.C.	428.15	1375	--
9	9849904764	S.Venkateswarlu, A.S.	594.76	625	--
10	9849904765	Smt Nirmala, A.S.	424.65	625	--
11	9849904773	R.Mohanjayaram Naik, A.S.	644.31	625	19.31
12	9000904618	K.S. Prasad, A.S.	161.93	625	--
13	9000904619	N.Srinivasulu, A.S.	255.00	625	--
14	9000904621	M.Pratap Reddy, A.S.	426.39	625	--
15	9000904636	B.Yadagiri, A.S.	1160.23	625	535.23
16	9849904780	Younas Saleem, P.S. to Prl. Secy	257.54	625	--
17	9849904783	G.Ganesh, P.S. to Prl. Secy.	271.23	625	--
18	9000904630	G.Srinivas Rao, P.S. to Secy.	659.62	625	34.62
19	9000904615	L.Rama Mohan, S.O.	323.90	625	--
20	9849904763	Satyanarayana, S.O.	321.66	625	--
21	9849904770	S.Erimiya Raju, ,S.O.	1101.91	625	476.91
22	9849904772	Smt K.V.Lalitha, S.O.	533.84	625	--
23	9849904776	M.Venkateswarlu, S.O	252.93	625	--
24	9849904795	Surrender Reddy, S.O.	421.83	625	--
25	9849904777	P.A. to Joint Secretary (LJ)	213.76	625	--
26	9000904616	A.Ravendra Rao, S.O.	358.79	625	--
27	9000904617	R.Venkateswarlu, S.O.	179.45	625	--
28	9000904620	Rajagopal, S.O.	243.16	625	--
29	9000904622	P.Viswanath Reddy,S.O	237.81	625	--
30	9000904623	Budget, S.O.	82.73	625	--
31	9000904624	K.Degamber,PA to Spl. Secy	486.73	625	--
32	9000904625	T.Srinivasulu, S.O.	935.41	625	310.41
33	9000904626	G.Devender Reddy, S.O.	156.18	625	--
34	9000904627	K.Nagabhushana Rao, S.O.	461.84	625	--
35	9000904628	U.Ramesh Reddy, S.O.	153.96	625	--
36	9000904629	G.B.K.V.PrasadBabu, S.O.	175.14	625	--
37	9000904631	Abdul Razakh, R.O. (UBS)	280.99	625	--
38	9000904632	V.V.Krishna Reddy, S.O.	308.09	625	--
39	9000904633	P.V.Raghuram, S.O.	601.69	625	--
40	9000904634	J.Nagamani Bai, S.O.	519.06	625	--
41	9000904635	V.Krishna Murthy, S.O.	104.35	625	--
42	9000904637	A.Ramakrishna Rao, S.O.	322.85	625	--
43	9000904638	B.V.Varaprasad, S.O.	353.64	625	--
44	9000904639	B.Lourdu Raju, S.O.	256.16	625	--
		TOTAL			1,376.48

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

SECTION OFFICER